

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

SCHOOL WARRANT  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A. WARRANT #

011719

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1055

DATE
03/17/2014
CHECK AMOUNT
\$447.03

PAY \*\*\*Four Hundred Forty Seven and 03/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordero  
Emily Vigil

011719 1210002481 4123108227

Jemez Mountain School District No. 53  
Account Payable

WARRANT #

011719

Jemez Mountain School District #53

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1055	03/17/2014	0	11719
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
2014055	254-000218M MARCH	332.68
2014055	25M MAR2014	114.35



**Purchase Order****Jemez Mountain School District #56**

P.O. BOX 230

GALLINA NM 87002

**No. 2014055****1****PO REVISED**

NET 30 DAYS	Send 2 Copies of Invoices Mail Invoices to above address P.O. IS VOID AFTER 30 DAYS	P.O.# MUST BE ON ALL DOCUMENTS TAX EXEMPT #01-709702-009							
P.O. Date: 07/17/2013	Questions ? Manuel Medrano (575) 638-5419	Ext:	Account:	0					
P.O. Issued To :		Ship To:							
CUDDY & MCCARTHY, LLP 1701 OLD PECOS TRAIL PO BOX 4160 SANTA FE NM 87502		JEMEZ MOUNTAIN SCHOOLS Attn: MANUEL MEDRANO P.O. BOX 230 HWY. 96							
Contact: Phone: (505) 988-4476	Location: BUSINESS OFFICE Fax: (505) 954-7373	Project: UNDEFINED	GALLINA NM 87017 (575) 638-5491	Req# 2014060					
Reference:	Date Required:	08/01/2013	Award Number:						
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1 EA			LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

4/4/13

APPROVAL SIGNATURES:

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

TAX EXEMPT #01-709702-009

NOTES:

Order Via:

Fax

**FILE COPY**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
03/11/2014

CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 221.78	332.68	0.00	0.00	-221.78	<u>\$332.68</u>

RECEIVED

MAR 12 2014 *dt.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
03/11/2014  
CLIENT NO: 254-000218M  
STATEMENT NO: 56

ATTN: M. Medrano, Supt.

Re: General

		HOURS	
02/05/2014	AW		
	FEES	1.50	307.50
		1.50	307.50
FEES RECAP			
ATTY/P.L. Aaron Wolf	Title Partner	HOURS 1.50	HOURLY RATE \$205.00
GROSS RECEIPTS TAX ON FEES		25.18	
TOTAL CURRENT WORK		332.68	
PREVIOUS BALANCE		\$221.78	
02/20/2014	Payment on account		-221.78
	BALANCE DUE		\$332.68

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Page: 1  
03/06/2014

CLIENT NO: 254M

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespin Personal Injury 0.00	110.89	3.46	0.00	0.00	<u>\$114.35</u>

*Mal Meles*  
3-10-14

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
*Post Office Box 4160*  
*Santa Fe, New Mexico 87502-4160*  
*(505) 988-4476 Fax (505) 954-7373*  
*Federal ID #85-0293653*

Jemez Mountain Public Schools  
 Post Office Box 230  
 Gallina NM 87017

Page: 1  
 03/06/2014  
 CLIENT NO: 254-004018M  
 STATEMENT NO: 6

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

			<u>HOURS</u>		
02/26/2014	AW	Review discovery requests.	0.50	<u>102.50</u>	
		FEES	0.50	102.50	
FEES RECAP					
ATTY/P.L. Aaron Wolf		Title Partner	<u>HOURS</u> 0.50	<u>HOURLY RATE</u> \$205.00	<u>TOTAL</u> \$102.50
		GROSS RECEIPTS TAX ON FEES			8.39
		Postage and Overnight Delivery			
		Copying charges			3.20
		TOTAL EXPENSES THRU 02/28/2014			3.20
		GROSS RECEIPTS TAX ON EXPENSES			0.26
		TOTAL CURRENT WORK			114.35
		BALANCE DUE			<u>\$114.35</u>

**PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.**

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

SCHOOL WARRANT  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A.

WARRANT # 011802

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1061

DATE  
04/09/2014

CHECK AMOUNT

\$1,591.38

PAY \*\*\*One Thousand Five Hundred Ninety One and 38/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

011802104121000248141231082271

Jemez Mountain School District No. 53  
Account Payable  
Jemez Mountain School District #53

WARRANT #

011802

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1061	04/09/2014	0	11802
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount

2014055 254-004018M 1,591.38



**Purchase Order**

**Jemez Mountain School District #56**  
**P.O. BOX 230**  
**GALLINA NM 87002**

**No. 2014055****1****PO REVISED**

NET 30 DAYS	Send 2 Copies of Invoices Mail Invoices to above address P.O. IS VOID AFTER 30 DAYS	P.O.# MUST BE ON ALL DOCUMENTS TAX EXEMPT #01-709702-009							
P.O. Date: 07/17/2013	Questions ? Manuel Medrano (575) 638-5419	Ext: Account: 0							
P.O. Issued To :		Ship To:							
CUDDY & MCCARTHY, LLP 1701 OLD PECOS TRAIL PO BOX 4160 SANTA FE NM 87502		JEMEZ MOUNTAIN SCHOOLS Attn: MANUEL MEDRANO P.O. BOX 230 HWY. 96							
Contact: Phone: (505) 988-4476	Location: BUSINESS OFFICE Fax: (505) 954-7373	GALLINA NM 87017 (575) 638-5491							
Reference:	Date Required: 08/01/2013	Award Number: Req# 2014060							
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00 <i>159.38</i>	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

TAX EXEMPT #01-709702-009

NOTES:

Order Via:

Fax

**FILE COPY**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

ATTN: M. Medrano, Supt.

Page: 1  
04/03/2014  
CLIENT NO: 254M

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespin Personal Injury 114.35	1,579.00	2.38	10.00	-114.35	<u>\$1,591.38</u>

RECEIVED

APR 07 2014 *st.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
*Post Office Box 4160*  
*Santa Fe, New Mexico 87502-4160*  
*(505) 988-4476 Fax (505) 954-7373*  
*Federal ID #85-0293653*

Jemez Mountain Public Schools  
 Post Office Box 230  
 Gallina NM 87017

Page: 1  
 04/03/2014  
 CLIENT NO: 254-004018M  
 STATEMENT NO: 7

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

			HOURS	
03/05/2014	AW	Telephone call from Mark Bernstein regarding notifying CCMSI of litigation.	0.20	41.00
03/06/2014	AW	Review email and reservation of rights letter from Mark Bernstein, conference John regarding same.	0.40	82.00
	JFK	Telephone call to Marc Bernstein regarding assignment of defense reporting for coverage; review follow up email and reservation of rights letters.	0.20	41.00
03/19/2014	AW	Work on responses to discovery requests.	0.30	61.50
03/20/2014	JR	Conference with Aaron regarding slip and fall case , review relevant document, and email to Godfrey (lead attorney in Tucker v. Bensalem Twp. Sch. Dist., 987 A.2d 198 (Pa. Commw. Ct. 2009)) regarding discovery. (1.1).	1.10	209.00
	AW	Work on discovery, telephone call to client regarding responses, emails Robert Cole regarding needing short extension, draft order extending discovery deadline.	1.10	225.50
03/21/2014	AW	Draft motion and order extending discovery deadline.	0.50	102.50
03/24/2014	AW	Review draft discovery responses from district.	1.00	205.00
03/25/2014	AW	Work on discovery responses, telephone call to Manuel regarding same.	1.20	246.00
03/26/2014	AW	Telephone call to Manuel and Sam Garcia regarding incident, continue drafting responses to discovery requests.	1.00	205.00
03/28/2014	AW	Emails with John and Gina I. regarding status of proceedings.	0.20	41.00
		FEES	<u>7.20</u>	<u>1,459.50</u>

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.20	\$205.00	\$41.00
Aaron Wolf	Partner	5.90	205.00	1,209.50

Re: Susan Crespin Personal Injury

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Jun Roh	Associate	1.10	190.00	209.00
GROSS RECEIPTS TAX ON FEES				119.50
Copying charges				2.20
TOTAL EXPENSES THRU 03/31/2014				2.20
GROSS RECEIPTS TAX ON EXPENSES				0.18
Payment to State of New Mexico for electronic court filing in the District Court on 3/21/14.				10.00
TOTAL ADVANCES THRU 03/31/2014				10.00
TOTAL CURRENT WORK				1,591.38
PREVIOUS BALANCE				\$114.35
03/19/2014	Payment on account			-114.35
BALANCE DUE				<u>\$1,591.38</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY &amp; McCARTHY.

Jemez Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

SCHOOL WARRANT  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through WELLS FARGO BANK, N.A. WARRANT #

011935

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1072

DATE
05/15/2014
CHECK AMOUNT
\$517.67

PAY \*\*\*Five Hundred Seventeen and 67/100\*\*\* Dollars

Randy Cordova  
Emily Vigil

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

12654 011935 1072 05/15/2014 0 \$517.67

Jemez Mountain School District No. 53  
Account Payable  
Jemez Mountain School District #53

WARRANT #

011935

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1072	05/15/2014	0	11935
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-000218-	332.67
2014055	254-004018	185.00

*K. M. Medero*

**Purchase Order**

Jemez Mountain School District #56  
P.O. BOX 230  
GALLINA NM 87002

No. 2014055 1

**PO REVISED**

NET 30 DAYS	Send 2 Copies of Invoices Mail Invoices to above address P.O. IS VOID AFTER 30 DAYS	P.O.# MUST BE ON ALL DOCUMENTS TAX EXEMPT #01-709702-009							
P.O. Date: 07/17/2013	Questions ? Manuel Medrano (575) 638-5419	Ext: Account: 0							
P.O. Issued To :		Ship To:							
CUDDY & MCCARTHY, LLP 1701 OLD PECOS TRAIL PO BOX 4160 SANTA FE NM 87502		JEMEZ MOUNTAIN SCHOOLS Attn: MANUEL MEDRANO P.O. BOX 230 HWY. 96							
Contact: Phone: (505) 988-4476	Location: BUSINESS OFFICE Fax: (505) 954-7373	GALLINA NM 87017 Project: UNDEFINED (575) 638-5491							
Reference:	Date Required: 08/01/2013	Award Number: Req# 2014060							
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1	EA		LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

TAX EXEMPT #01-709702-009

NOTES:

Order Via:

Fax

ORIGINAL PURCHASE ORDER ON FILE

**FILE COPY**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653



Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017

Page: 1  
05/06/2014

CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-004018 Re: Susan Crespin Personal Injury 1,591.38	185.00	0.00	0.00	-1,591.38	<u>\$185.00</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
*Post Office Box 4160*  
*Santa Fe, New Mexico 87502-4160*  
*(505) 988-4476 Fax (505) 954-7373*  
*Federal ID #85-0293653*

Jemez Mountain Public Schools  
 Post Office Box 230  
 Gallina NM 87017

Page: 1  
 05/06/2014  
 CLIENT NO: 254-004018M  
 STATEMENT NO: 8

ATTN: M. Medrano, Supt.

Re: Susan Crespin Personal Injury

	HOURS
04/01/2014      JR	Review complaint and answer, phone conference with Ralph regarding discovery questions and his case representing school in slip and fall case, and emails to and from Ralph regarding the same. (.9).
	0.90 <u>0.90</u> 171.00
	FEES      0.90 <u>171.00</u>

FEES RECAP

	Title	HOURS	HOURLY RATE	TOTAL
ATTY/P.L. Jun Roh	Associate	0.90	\$190.00	\$171.00
GROSS RECEIPTS TAX ON FEES				14.00
TOTAL CURRENT WORK				185.00
PREVIOUS BALANCE				\$1,591.38

04/11/2014	Payment on account	-1,591.38
	BALANCE DUE	<u>\$185.00</u>

**PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653



Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
05/06/2014

CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 110.89	221.78	0.00	0.00	0.00	<u>\$332.67</u>



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
05/06/2014

ATTN: M. Medrano, Supt.

Re: General

			HOURS	
04/02/2014	AW	Emails Justin Lesley and Isabel Morfin regarding production of Cuddy contracts and bills.	0.20	41.00
04/17/2014	JAS	[REDACTED]		
		FEES	0.80 1.00	164.00 205.00

FEES RECAP				
ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.20	\$205.00	\$41.00
J Archuleta-Staehlin	Partner	0.80	205.00	164.00
GROSS RECEIPTS TAX ON FEES				16.78
TOTAL CURRENT WORK				221.78
PREVIOUS BALANCE				\$110.89
BALANCE DUE				\$332.67

**PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY**

Cuddy & McCarthy LLP  
Post Office Box 4160  
Santa Fe, New Mexico 87502-4160  
(505) 988-4476 Fax (505) 954-7373  
Federal ID #85-0293653

Page: 1  
04/08/2014

CLIENT NO: 254M

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 332.68	110.89	0.00	0.00	-332.68	<u>\$110.89</u> -



PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
 Post Office Box 4160  
 Santa Fe, New Mexico 87502-4160  
 (505) 988-4476 Fax (505) 954-7373  
 Federal ID #85-0293653

Jemez Mountain Public Schools  
 Post Office Box 230  
 Gallina NM 87017  
 \*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
 04/08/2014  
 CLIENT NO: 254-000218M  
 STATEMENT NO: 57

ATTN: M. Medrano, Supt.

Re: General

			HOURS
03/28/2014	AW	Review email & letter regarding IPRA request; email Justin Lesky regarding same.	0.50 <u>102.50</u>
		FEES	0.50 <u>102.50</u>
FEES RECAP			
<u>ATTY/P.L.</u> Aaron Wolf	<u>Title</u> Partner	<u>HOURS</u> 0.50	<u>HOURLY RATE</u> \$205.00
			<u>TOTAL</u> <u>\$102.50</u>
		GROSS RECEIPTS TAX ON FEES	8.39
		TOTAL CURRENT WORK	110.89
		PREVIOUS BALANCE	\$332.68
03/19/2014		Payment on account	-332.68
		BALANCE DUE	<u>\$110.89</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Mountain School District #53  
P.O. BOX 230  
GALLINA, NM 87017 0230

School Warrant  
Jemez Mountain School  
District No. 53  
Gallina, NM 87017

Payable Through  
WELLS FARGO BANK, N.A. WARRANT #

012024

11-24/1210

VOID AFTER 1 YEAR FROM DATE

1086

DATE
06/12/2014
CHECK AMOUNT
\$1,055.27

PAY \*\*\*One Thousand Fifty Five and 27/100\*\*\* Dollars

TO CUDDY & MCCARTHY, LLP  
THE 1701 OLD PECOS TRAIL  
ORDER PO BOX 4160  
OF SANTA FE, NM 87502

Randy Cordova  
Emily Vigil

1012024 11210002481 4123108227

Jemez Mountain School District No. 53  
Account Payable

Jemez Mountain School District #53

WARRANT #

012024

GALLINA, NM 87017 0230

12654	CUDDY & MCCARTHY, LLP	1086	06/12/2014	0	12024
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
2014055	254-003918M	44.38
2014055	254M 59	1,010.91



**Purchase Order**

**Jemez Mountain School District #56**  
**P.O. BOX 230**  
**GALLINA NM 87002**

**No. 2014055 1**

**PO REVISED**

NET 30 DAYS	Send 2 Copies of Invoices Mail Invoices to above address P.O. IS VOID AFTER 30 DAYS	P.O.# MUST BE ON ALL DOCUMENTS TAX EXEMPT #01-709702-009							
P.O. Date: 07/17/2013	Questions ? Manuel Medrano (575) 638-5419	Ext: Account: 0							
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CUDDY & MCCARTHY, LLP 1701 OLD PECOS TRAIL PO BOX 4160 SANTA FE NM 87502	JEMEZ MOUNTAIN SCHOOLS Attn: MANUEL MEDRANO P.O. BOX 230 HWY. 96	GALLINA NM 87017							
Contact: Phone: (505) 988-4476	Location: BUSINESS OFFICE Fax: (505) 954-7373 Project: UNDEFINED	(575) 638-5491 Req# 2014060							
Reference:	Date Required: 08/01/2013	Award Number:							
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			LEGAL SERVICES FOR 13/14	11000.2300.53413.0000.056000.0000 LEGAL	50,000.00	50,000.00	0.00	0.00
2	1 EA			LEGAL SERVICES TO DRAFT POLICIES	11000.2300.53413.0000.056000.0000 LEGAL	4,000.00	4,000.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	54,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	54,000.00

TAX EXEMPT #01-709702-009

ORGINAL PURCHASE ORDER ON FILE

NOTES:	
--------	--

Order Via:

Fax

FILE COPY

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\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
06/05/2014  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 332.67	1,007.23	3.68	0.00	-332.67	<u>\$1,010.91</u> ✓



RECEIVED

JUN 09 2014

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

*Cuddy & McCarthy LLP*  
*Post Office Box 4160*  
*Santa Fe, New Mexico 87502-4160*  
*(505) 988-4476 Fax (505) 954-7373*  
*Federal ID #85-0293653*

Jemez Mountain Public Schools  
 Post Office Box 230  
 Gallina NM 87017  
 \*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
 06/05/2014  
 CLIENT NO: 254-000218M  
 STATEMENT NO: 59

ATTN: M. Medrano, Supt.

Re: General

			HOURS		
05/05/2014	JFK	Confer with Gina Impresia and Nancy Nieto regarding work on real estate transaction (n/c).	0.10		n/c
05/13/2014	NVN	[REDACTED]	4.20		798.00
05/14/2014	NVN	Call with attorney representing estate of Homer C. Berry regarding apparent history of the property and request for conveyance of estate's interest in the school site; email to attorney regarding same, with title commitment.	0.70		133.00
		FEES	<u>4.90</u>		<u>931.00</u>
		Total Non-Billable Hours	0.10		
FEES RECAP					
ATTY/P.L.		Title	HOURS	HOURLY RATE	TOTAL
Nancy V. Nieto		Associate	4.90	\$190.00	\$931.00
GROSS RECEIPTS TAX ON FEES					
					76.23
Copying charges					
					3.40
TOTAL EXPENSES THRU 05/31/2014					
					3.40
GROSS RECEIPTS TAX ON EXPENSES					
					0.28
TOTAL CURRENT WORK					
					1,010.91

Jemez Mountain Public Schools

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06/05/2014

CLIENT NO: 254-000218M

STATEMENT NO: 59

Re: General

	PREVIOUS BALANCE	\$332.67
05/19/2014	Payment on account	-332.67
	BALANCE DUE	<u>\$1,010.91</u> ✓

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06/05/2014  
CLIENT NO: 254-003918M  
STATEMENT NO: 8

ATTN: M. Medrano, Supt.

Re: Public Ed Dept (Notice of Contemplated Action)

05/16/2014	AW	[REDACTED]	HOURS	
			0.20	41.00
		FEES		
			0.20	41.00

FEES RECAP

ATTY/P.L.	Title	HOURS	HOURLY RATE	TOTAL
Aaron Wolf	Partner	0.20	\$205.00	\$41.00

GROSS RECEIPTS TAX ON FEES 3.36

TOTAL CURRENT WORK 44.36

BALANCE DUE \$44.36 -



RECEIVED

JUN 09 2014 *wt.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS

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